

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office Infrastructure - Expenditure incurred towards supply of spare parts for the Xerox Machine (Drum, Developer & Blade) in the Rev (DM) Department - sanction of an amount of Rs. 9360/- to M/s. Compu Graphics Systems, Secunderabad - Orders - Issued.

=====

REVENUE (DM.IV) DEPARTMENT

G.O.Rt.No.22

Dated.

29.01.2009

Read the

following:

1. G.O.Ms.No.148, Finance & Planning Department, dt.21.10.2000.
2. Govt., Lr. No. 25788/DM.IV/08, Rev (DM) Deptt., dt: 02-01-08.
3. Bill No. 4340, dt: 07-01-2009 from Compu Graphics Systems, 14, B.H.E.L. Colony, Rasoolpura, Secunderabad.

ORDER:

Sanction is hereby accorded for payment of Rs. 9360/- (Rupees Nine thousand three hundred and sixty only) to M/s Compu Graphics Systems, Secunderabad, towards supply of spare parts to the Xerox Machine (Drum, Developer & Blade) installed in the Peshi of Commissioner & E.O.P.S. to Govt., Rev (DM) Department.

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH 2245 - Relief on Account of Natural Calamities - 80 - General - MH- 102 - Management of Natural Contingency plans in Disaster Prone Areas - SH (04) - Disaster Management - 520 - Machinery & Equipment - 521 - Purchases.

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in Para (1) above and obtain a cheque in favour of “M/s. Compu Graphics Systems, Secunderabad,” and disburse the same at early date.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. RAVI BABU

ADDL., COMMISSIONER FOR DISASTER MANAGEMENT &
E.O. Deputy Secretary to Government

To
M/s. Copmu Graphics Systems, Secunderabad.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The Revenue (DM Accounts.I) Department.
The Revenue (DM.IV-Claims) Department.
Copy to:
SF/SCs.

// FORWARDED BY ORDER//

SECTION OFFICER

O.N:- Please see the bills received from Compu Graphics Systems, Hyderabad together with its enclosures at PP 1- 3 c.f.

It is for considerations and orders whether the amount of Rs. 4576- (Rupees Four thousand five hundred and seventy six only) towards the cost of Xerox Toner for the use of Revenue (DM) Department.

Subject to orders, a draft orders is put up on pre page for approval.

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Revenue (DM) Department – Expenditure incurred towards purchase of Toners for use of Xerox Machine - sanction of an amount of Rs. 4576/- Orders – Issued.

=====

REVENUE (DM.IV) DEPARTMENT

G.O.Rt.No.248
23 .12.2008

Dated.

Read the

following:

1. G.O.Ms.No.148, Finance & Planning Department, dt.21.10.2000.
2. Bill No. 4262, dt: 22-11-2008 received for an amount of Rs. 4576/- from Compu Graphics Systems, 14, B.H.E.L. Colony, Rasoolpura, Secunderabad.

ORDER:

Sanction is hereby accorded for payment of Rs. 4576/- (Rupees Four thousand five hundred and seventy six only) to M/s Compu Graphics Systems, Secunderabad, towards supply of two Toners for use of Xerox Machine installed in the Peshi of Commissioner & E.O.P.S. to Govt., Rev (DM) Department.

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH 2245 – Relief on Account of Natural Calamities – 80 – General – MH- 102 – Management of Natural Contingency plans in Disaster Prone Areas – SH (04) – Disaster Management – 520 – Machinery & Equipment – 521 – Purchases.

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in Para (1) above and obtain a cheque in favour of “M/s. Compu Graphics Systems, Secunderabad,” and disburse the same at early date.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR FO ANDHRA PRADESH)

G. RAVI BABU

ADDL., COMMISSIONER FOR DISASTER MANAGEMENT

To
M/s. Copmu Graphics Systems, Secunderabad.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The Revenue (DM Accounts.I) Department.
The Revenue (DM.IV-Claims) Department.
Copy to:

SF/SCs.

// FORWARDED BY ORDER//

SECTION OFFICER

(C.No. 25788/DM.IV/08)

Rev (DM.IV) Deptt.,

Office Infrastructure - Expenditure incurred towards purchase of Toners for use of Xerox Machine - sanction of an amount of Rs. 4576/- Orders - Issued.

=====

G.O.Rt.No.

Dated. .03.2009

Read the

following:

1. G.O.Rt.No.22, Rev (DM.IV) Department, dt.29.01.2009.
2. Letter No. 25788/DM.IV/08, Rev (DM.IV) Deptt. Dated: 11-02-2009.
3. Bill No. 4377, dt: 12-02-2009 from Compu Graphics Systems, 14, B.H.E.L. Colony, Rasoolpura, Secunderabad.

ORDER:

Sanction is hereby accorded for payment of Rs. 4576/- (Rupees Four thousand five hundred and seventy six only) to M/s Compu Graphics Systems, Secunderabad, towards supply of two Toners for use of Xerox Machine installed in the Peshi of Commissioner & E.O.P.S. to Govt., Rev (DM) Department.

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH 2245 - Relief on Account of Natural Calamities - 80 - General - MH- 102 - Management of Natural Contingency plans in Disaster Prone Areas - SH (04) - Disaster Management - 520 - Machinery & Equipment - 521 - Purchases.

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in Para (1) above and obtain a cheque in favour of “M/s. Compu Graphics Systems, Secunderabad,” and disburse the same at early date.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force, on the subject.

To
M/s. Copmu Graphics Systems, Secunderabad.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The Revenue (DM Accounts.I) Department.
The Revenue (DM.IV-Claims) Department.
Copy to:
SF/SCs.

O.N:- Please see the bills received from Compu Graphics Systems, Hyderabad together with its enclosures at PP 1- 3 c.f.

It is for considerations and orders whether the amount of Rs. 4576- (Rupees Four thousand five hundred and seventy six only) towards the cost of Xerox Toner for the use of Revenue (DM) Department.

Subject to orders, a draft orders is put up on pre page for approval.